



# Campaign Finance Report

**HESS FOR GOVERNOR 2010**  
**Committee #: 200291785**

**Treasurer: Joe, Cobb**  
**4934 W Waltann Ln, Glendale, AZ 85306**  
**Phone: (602) 843-3827**  
**Email: azgovernor@earthlink.net**  
**Candidate Name: HESS, BARRY**  
**Office Sought: Governor**

## 2010 Pre-Primary Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** August 10, 2010  
**Reporting Period:** June 1, 2010-August 4, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,232.30
Total Cash Receipts this Reporting Period:	\$697.52
Total Cash Disbursements this Reporting Period:	\$796.59
Cash Balance at End of Reporting Period:	\$4,133.23

Report ID: 60773

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$697.52	\$0.00	\$697.52	\$3,974.75
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$697.52	\$0.00	\$697.52	\$3,974.75

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$796.59	\$0.00	\$796.59	\$5,085.19
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$796.59	\$0.00	\$796.59	\$5,085.19
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$796.59			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	lillie, alice	07/19/2010	\$100.00	\$100.00
<b>Address:</b>	50 Emery St, # 4F, Pahrump, NV 89048		Cash	
<b>Memo:</b>	mailed in			
<b>Name:</b>	Lightfoot, Gail, Ms.	07/22/2010	\$50.00	\$50.00
<b>Address:</b>	849 Mesa Dr, Arroyo Grande, CA 93420		Cash	
<b>Occupation:</b>	noyb, NYOB			
<b>Memo:</b>	gets a book			
<b>Name:</b>	Monroe, Roger	07/29/2010	\$72.52	\$72.52
<b>Address:</b>	1110 W Willetta St, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	none			
<b>Memo:</b>	PayPal \$75-fees			
<b>Name:</b>	Kane, III, Ellis D., Mr.	07/30/2010	\$400.00	\$400.00
<b>Address:</b>	5343 W Maui Ln, Glendale, AZ 85306		Cash	
<b>Occupation:</b>	none, none			
<b>Memo:</b>	mailed in			
<b>Name:</b>	Parker, William	07/30/2010	\$25.00	\$25.00
<b>Address:</b>	4772 W Marco Polo Rd, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	none, none			
<b>Name:</b>	Campbell, Garland	08/04/2010	\$50.00	\$50.00
<b>Address:</b>	PO Box 961, Pascagoula, MS 39568		Cash	
<b>Occupation:</b>	none, none			
<b>Memo:</b>	paypal			
Total of Individual Contributions			\$697.52	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$697.52	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Circle K	06/02/2010	\$30.02	\$44.34
<b>Address:</b>	3449 w Greenway, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	home depot	06/03/2010	\$21.87	\$21.87
<b>Address:</b>	5902 W Peoria Ave, Glendale, AZ 85302		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Name:</b>	Fedex Kinkos	06/04/2010	\$2.77	\$169.04
<b>Address:</b>	4920 W. TBird, glendale, AZ 85306		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Arco	06/09/2010	\$20.45	\$40.93
<b>Address:</b>	2230 W Indian School Rd, Phoenix, AZ 85015		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Arco	06/14/2010	\$20.48	\$40.93
<b>Address:</b>	2230 W Indian School Rd, Phoenix, AZ 85015		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Valero Corner Store	06/26/2010	\$20.06	\$112.93
<b>Address:</b>	5985 W. Cactus, Glendale, az 85305		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Casa Grande sign delivery			
<b>Name:</b>	Fry's Electronics	06/28/2010	\$17.48	\$185.32
<b>Address:</b>	3035 W. TBird, Phoenix, AZ 85053		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	debit--printer ink			
<b>Name:</b>	USPS	06/29/2010	\$5.36	\$120.96
<b>Address:</b>	59TH AVE AND PEORIA, PHOENIX, AZ 85312		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Garcia, Andrea	07/07/2010	\$185.00	\$363.28
<b>Address:</b>	1 Arizona, Phoenix, AZ 85312		Cash	
<b>Occupation:</b>	e.r. nurse			
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	shared booth and fliers			
<b>Name:</b>	Pretty Party Place	07/08/2010	\$57.91	\$57.91
<b>Address:</b>	PO Box 6011, Mesa, AZ 85216		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Memo:</b>	pers'l card			
<b>Name:</b>	Office Max	07/10/2010	\$18.60	\$18.60
<b>Address:</b>	928 W Camelback Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	pers'l card. For cardstock			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	China Village	07/12/2010	\$12.90	\$57.50
<b>Address:</b>	2718 E Indian School Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	pers'l card			
<b>Name:</b>	ASU Parking	07/13/2010	\$3.00	\$24.00
<b>Address:</b>	apache blvd., tempe, AZ 85287		Cash	
<b>Category:</b>	Travel - Parking			
<b>Memo:</b>	pers'l card			
<b>Name:</b>	Circle K	07/15/2010	\$15.44	\$15.44
<b>Address:</b>	701 E Bethany Home Rd, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	debit			
<b>Name:</b>	USPS	07/16/2010	\$1.22	\$120.96
<b>Address:</b>	59TH AVE AND PEORIA, PHOENIX, AZ 85312		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	debit			
<b>Name:</b>	circle K	07/21/2010	\$14.30	\$14.30
<b>Address:</b>	5902 W Bell Rd, Glendale, AZ 85308		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	campaign card			
<b>Name:</b>	Camelback Chevron	07/22/2010	\$15.25	\$15.25
<b>Address:</b>	701 E Camelback Rd, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	USPS	07/23/2010	\$2.07	\$120.96
<b>Address:</b>	59TH AVE AND PEORIA, PHOENIX, AZ 85312		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	campaign card			
<b>Name:</b>	Valero Corner Store	07/27/2010	\$35.45	\$112.93
<b>Address:</b>	5985 W. Cactus, Glendale, az 85305		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Fedex Kinkos	07/28/2010	\$24.08	\$169.04
<b>Address:</b>	4920 W. TBird, glendale, AZ 85306		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	fliers			
<b>Name:</b>	Valero Corner Store	07/29/2010	\$20.61	\$112.93
<b>Address:</b>	5985 W. Cactus, Glendale, az 85305		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	prescott			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BevMo	07/30/2010	\$12.03	\$12.03
<b>Address:</b>	6712 W Bell Rd, Glendale, AZ 85308		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Ernie event			
<b>Name:</b>	USPS	07/31/2010	\$6.21	\$120.96
<b>Address:</b>	59TH AVE AND PEORIA, PHOENIX, AZ 85312		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	books to contribs.			
<b>Name:</b>	WALMART	07/31/2010	\$4.03	\$36.71
<b>Address:</b>	C/O P.O. BOX 6011, GLENDALE, AZ 85312		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	envelopes			
<b>Name:</b>	Lacey, James	08/01/2010	\$150.00	\$150.00
<b>Address:</b>	4240 N 4th Ave, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	1st event--April			
<b>Name:</b>	Freeman, Annette	08/02/2010	\$80.00	\$80.00
<b>Address:</b>	2689 E Bart St, Gilbert, AZ 85295		Cash	
<b>Occupation:</b>	e.r. nurse			
<b>Category:</b>	Travel - Fuel			
Total of Operating Expenses			\$796.59	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$796.59	

